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**From:** Beck, Whitney [beck.whitney@epa.gov]  
**Sent:** 9/4/2020 1:22:34 PM  
**To:** Laycock, Kelly [Laycock.Kelly@epa.gov]  
**Subject:** RE: Draft Docket Index for Review

Yep! And Rose Kwok from my branch offered to help upload docs into FDMS, if we need additional assistance. Tuesday will be hectic for me with prepping for a 401 webinar so I may take her up on that, and we can make a plan to divide and conquer if that works for you!

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**From:** Laycock, Kelly <Laycock.Kelly@epa.gov>  
**Sent:** Friday, September 4, 2020 9:18 AM  
**To:** Beck, Whitney <beck.whitney@epa.gov>; Hurlid, Kathy <Hurlid.Kathy@epa.gov>; Kupchan, Simma <Kupchan.Simma@epa.gov>; Calli, Rosemary <Calli.Rosemary@epa.gov>  
**Cc:** McGill, Thomas <McGill.Thomas@epa.gov>; Wade, Alexis <Wade.Alexis@epa.gov>; Hicks, Matt <Hicks.Matthew@epa.gov>; Nagrani, Kavita <Nagrani.Kavita@epa.gov>; Creswell, Michael <Creswell.Michael@epa.gov>; Ghosh, Mita <Ghosh.Mita@epa.gov>  
**Subject:** RE: Draft Docket Index for Review

Wow Whitney, this is great, thanks so much!

Kelly Laycock  
Wetlands Regulatory Section  
U.S. Environmental Protection Agency  
61 Forsyth St.  
Atlanta GA, 30303  
phone 404 562 9132

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**From:** Beck, Whitney <beck.whitney@epa.gov>  
**Sent:** Friday, September 4, 2020 9:05 AM  
**To:** Hurlid, Kathy <Hurlid.Kathy@epa.gov>; Kupchan, Simma <Kupchan.Simma@epa.gov>; Calli, Rosemary <Calli.Rosemary@epa.gov>; Laycock, Kelly <Laycock.Kelly@epa.gov>  
**Cc:** McGill, Thomas <McGill.Thomas@epa.gov>; Wade, Alexis <Wade.Alexis@epa.gov>; Hicks, Matt <Hicks.Matthew@epa.gov>; Nagrani, Kavita <Nagrani.Kavita@epa.gov>; Creswell, Michael <Creswell.Michael@epa.gov>; Ghosh, Mita <Ghosh.Mita@epa.gov>  
**Subject:** RE: Draft Docket Index for Review

## Ex. 5 Deliberative Process (DP)

All of FL's package docs (the 508 ones on their website + the documents that were missing from their website) are now included in the Launchpad docket folder and indexed in the spreadsheet. There were a bunch of PDFs that were in the package but not on FL's website; I could not make most of them 508 compliant because they were scanned docs or had security settings, but I was able to add screen reader tags, figure alt text, and document metadata titles to some of them. I think they are as good as they can get.

## Ex. 6 Personal Privacy (PP)

## Ex. 6 Personal Privacy (PP)

Best,  
Whitney

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**From:** Hurlid, Kathy <[Hurlid.Kathy@epa.gov](mailto:Hurlid.Kathy@epa.gov)>  
**Sent:** Thursday, September 3, 2020 4:08 PM  
**To:** Kupchan, Simma <[Kupchan.Simma@epa.gov](mailto:Kupchan.Simma@epa.gov)>; Calli, Rosemary <[Calli.Rosemary@epa.gov](mailto:Calli.Rosemary@epa.gov)>; Beck, Whitney <[beck.whitney@epa.gov](mailto:beck.whitney@epa.gov)>; Laycock, Kelly <[Laycock.Kelly@epa.gov](mailto:Laycock.Kelly@epa.gov)>  
**Cc:** McGill, Thomas <[Mcgill.Thomas@epa.gov](mailto:Mcgill.Thomas@epa.gov)>; Wade, Alexis <[Wade.Alexis@epa.gov](mailto:Wade.Alexis@epa.gov)>; Hicks, Matt <[Hicks.Matthew@epa.gov](mailto:Hicks.Matthew@epa.gov)>; Nagrani, Kavita <[Nagrani.Kavita@epa.gov](mailto:Nagrani.Kavita@epa.gov)>; Creswell, Michael <[Creswell.Michael@epa.gov](mailto:Creswell.Michael@epa.gov)>; Ghosh, Mita <[Ghosh.Mita@epa.gov](mailto:Ghosh.Mita@epa.gov)>  
**Subject:** RE: Draft Docket Index for Review

Simma, Dave's memo is on the website at: [www.epa.gov/cwa404g](http://www.epa.gov/cwa404g)

Look in news and the link there takes you to this page <https://www.epa.gov/cwa404g/consultation-cwa-section-404-program-requests-endangered-species-act-and-national-historic>

Well, this is the memo and letter to which you are referring correct? - Kathy

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**From:** Kupchan, Simma <[Kupchan.Simma@epa.gov](mailto:Kupchan.Simma@epa.gov)>  
**Sent:** Thursday, September 3, 2020 4:04 PM  
**To:** Calli, Rosemary <[Calli.Rosemary@epa.gov](mailto:Calli.Rosemary@epa.gov)>; Beck, Whitney <[beck.whitney@epa.gov](mailto:beck.whitney@epa.gov)>; Laycock, Kelly <[Laycock.Kelly@epa.gov](mailto:Laycock.Kelly@epa.gov)>; Hurlid, Kathy <[Hurlid.Kathy@epa.gov](mailto:Hurlid.Kathy@epa.gov)>  
**Cc:** McGill, Thomas <[Mcgill.Thomas@epa.gov](mailto:Mcgill.Thomas@epa.gov)>; Wade, Alexis <[Wade.Alexis@epa.gov](mailto:Wade.Alexis@epa.gov)>; Hicks, Matt <[Hicks.Matthew@epa.gov](mailto:Hicks.Matthew@epa.gov)>; Nagrani, Kavita <[Nagrani.Kavita@epa.gov](mailto:Nagrani.Kavita@epa.gov)>; Creswell, Michael <[Creswell.Michael@epa.gov](mailto:Creswell.Michael@epa.gov)>; Ghosh, Mita <[Ghosh.Mita@epa.gov](mailto:Ghosh.Mita@epa.gov)>  
**Subject:** RE: Draft Docket Index for Review

Thanks, all. I took a look. (I don't think Alexis needs to, as this does not directly implicate ESA.)

## Ex. 5 Attorney Client (AC)

Simma Kupchan  
EPA Office of General Counsel  
Water Law Office  
WJC North Building # 7426Q  
202-564-3105

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**From:** Calli, Rosemary <[Calli.Rosemary@epa.gov](mailto:Calli.Rosemary@epa.gov)>  
**Sent:** Thursday, September 3, 2020 2:47 PM  
**To:** Beck, Whitney <[beck.whitney@epa.gov](mailto:beck.whitney@epa.gov)>; Laycock, Kelly <[Laycock.Kelly@epa.gov](mailto:Laycock.Kelly@epa.gov)>; Hurlid, Kathy <[Hurlid.Kathy@epa.gov](mailto:Hurlid.Kathy@epa.gov)>  
**Cc:** McGill, Thomas <[Mcgill.Thomas@epa.gov](mailto:Mcgill.Thomas@epa.gov)>; Kupchan, Simma <[Kupchan.Simma@epa.gov](mailto:Kupchan.Simma@epa.gov)>; Wade, Alexis <[Wade.Alexis@epa.gov](mailto:Wade.Alexis@epa.gov)>; Hicks, Matt <[Hicks.Matthew@epa.gov](mailto:Hicks.Matthew@epa.gov)>; Nagrani, Kavita <[Nagrani.Kavita@epa.gov](mailto:Nagrani.Kavita@epa.gov)>; Creswell,

Michael <Creswell.Michael@epa.gov>; Ghosh, Mita <Ghosh.Mita@epa.gov>

**Subject:** RE: Draft Docket Index for Review

**Ex. 5 Deliberative Process (DP)**

**Ex. 5 Deliberative Process (DP)**

I'm glad the 508 compliance angle is easy!

**Rosemary (Hall) Calli**  
Section Chief, Wetlands & Streams Regulatory Section  
Aquatic Ecotoxicologist  
U.S. Environmental Protection Agency, Region IV

404.562.9846  
[Calli.Rosemary@epa.gov](mailto:Calli.Rosemary@epa.gov)

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**From:** Beck, Whitney <[beck.whitney@epa.gov](mailto:beck.whitney@epa.gov)>

**Sent:** Thursday, September 3, 2020 2:44 PM

**To:** Calli, Rosemary <[Calli.Rosemary@epa.gov](mailto:Calli.Rosemary@epa.gov)>; Laycock, Kelly <[Laycock.Kelly@epa.gov](mailto:Laycock.Kelly@epa.gov)>; Hurlid, Kathy <[Hurlid.Kathy@epa.gov](mailto:Hurlid.Kathy@epa.gov)>

**Cc:** McGill, Thomas <[McGill.Thomas@epa.gov](mailto:McGill.Thomas@epa.gov)>; Kupchan, Simma <[Kupchan.Simma@epa.gov](mailto:Kupchan.Simma@epa.gov)>; Wade, Alexis <[Wade.Alexis@epa.gov](mailto:Wade.Alexis@epa.gov)>; Hicks, Matt <[Hicks.Matthew@epa.gov](mailto:Hicks.Matthew@epa.gov)>; Nagrani, Kavita <[Nagrani.Kavita@epa.gov](mailto:Nagrani.Kavita@epa.gov)>; Creswell, Michael <[Creswell.Michael@epa.gov](mailto:Creswell.Michael@epa.gov)>; Ghosh, Mita <[Ghosh.Mita@epa.gov](mailto:Ghosh.Mita@epa.gov)>

**Subject:** RE: Draft Docket Index for Review

Thanks Rosemary- there seems to be a mismatch between what's up on FL's website and what they actually submitted for their package. Thankfully the "missing" docs from their website seem to be word docs so the 508 compliance isn't a big concern....

**Ex. 5 Deliberative Process (DP)**

**Ex. 5 Deliberative Process (DP)**

That's important for us to know if we're sending people to FL's website to view their package.

Best,  
Whitney

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**From:** Calli, Rosemary <[Calli.Rosemary@epa.gov](mailto:Calli.Rosemary@epa.gov)>

**Sent:** Thursday, September 3, 2020 1:58 PM

**To:** Beck, Whitney <[beck.whitney@epa.gov](mailto:beck.whitney@epa.gov)>; Laycock, Kelly <[Laycock.Kelly@epa.gov](mailto:Laycock.Kelly@epa.gov)>; Hurlid, Kathy <[Hurlid.Kathy@epa.gov](mailto:Hurlid.Kathy@epa.gov)>

**Cc:** McGill, Thomas <[McGill.Thomas@epa.gov](mailto:McGill.Thomas@epa.gov)>; Kupchan, Simma <[Kupchan.Simma@epa.gov](mailto:Kupchan.Simma@epa.gov)>; Wade, Alexis <[Wade.Alexis@epa.gov](mailto:Wade.Alexis@epa.gov)>; Hicks, Matt <[Hicks.Matthew@epa.gov](mailto:Hicks.Matthew@epa.gov)>; Nagrani, Kavita <[Nagrani.Kavita@epa.gov](mailto:Nagrani.Kavita@epa.gov)>; Creswell, Michael <[Creswell.Michael@epa.gov](mailto:Creswell.Michael@epa.gov)>; Ghosh, Mita <[Ghosh.Mita@epa.gov](mailto:Ghosh.Mita@epa.gov)>

**Subject:** RE: Draft Docket Index for Review

It's looking good, Whitney. A few things:

- I added "and Table of Contents" to the Cover Page description to highlight that component for anyone looking for it.

- I don't see the following 3 files in the Excel sheet for Section F, Florida Administrative Code, 62-330 Incorporated Materials:

62-330.010(4)(b)4\_SWFWMD\_AH\_vol\_II  
62-330.010(4)(b)5\_SWFWMD\_AH\_vol\_II\_2016  
62-330.010(4)(b)4\_SWFWMD\_AH\_vol\_II

- Where did Links to External Incorporated Materials come from (62-330 and 62-331) in the Excel file for Section F – I don't see these in Florida's package.

- I think these 18 files from Section F, Florida Administrative Code, 62-330 Incorporated Materials are also missing:

62-331.020(1)\_CFR-2019-title40-vol27-sec232-3

62-331.053(3)(a)3\_33USC1317

62-331.201(3)(l)\_16USC688

62-331.201(3)(l)\_16USC703-712

62-331.201(3)(n)\_StandardManateeConditions

62-331.201(3)(o)\_SeaTurtleSmalltoothSawfish

62-331.201(3)(v)\_16USC470aa-470mm

62-331.201(3)(v)\_25USC3001-2013

...and about 9 more files between here and 62-331.248(3)(f)\_QES.pdf but I'm stopping copying them in in case I'm duplicating other work going on.

62-331.248(3)(s)\_IndigoSnake

**Rosemary (Hall) Calli**

**Section Chief, Wetlands & Streams Regulatory Section**

Aquatic Ecotoxicologist

U.S. Environmental Protection Agency, Region IV

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**From:** Beck, Whitney <[beck.whitney@epa.gov](mailto:beck.whitney@epa.gov)>

**Sent:** Thursday, September 3, 2020 12:20 PM

**To:** Calli, Rosemary <[Calli.Rosemary@epa.gov](mailto:Calli.Rosemary@epa.gov)>; Laycock, Kelly <[Laycock.Kelly@epa.gov](mailto:Laycock.Kelly@epa.gov)>; Hurlid, Kathy <[Hurlid.Kathy@epa.gov](mailto:Hurlid.Kathy@epa.gov)>

**Cc:** McGill, Thomas <[Mcgill.Thomas@epa.gov](mailto:Mcgill.Thomas@epa.gov)>; Kupchan, Simma <[Kupchan.Simma@epa.gov](mailto:Kupchan.Simma@epa.gov)>; Wade, Alexis <[Wade.Alexis@epa.gov](mailto:Wade.Alexis@epa.gov)>; Hicks, Matt <[Hicks.Matthew@epa.gov](mailto:Hicks.Matthew@epa.gov)>; Nagrani, Kavita <[Nagrani.Kavita@epa.gov](mailto:Nagrani.Kavita@epa.gov)>; Creswell, Michael <[Creswell.Michael@epa.gov](mailto:Creswell.Michael@epa.gov)>; Ghosh, Mita <[Ghosh.Mita@epa.gov](mailto:Ghosh.Mita@epa.gov)>

**Subject:** RE: Draft Docket Index for Review

Hi all,

I'm copying OGC and R4 ORC here as well- unfortunately, we need to get the FL docket materials approved/uploaded by Tuesday. Please see my email below and attached spreadsheet.

Simma or Alexis, would you have time to take a look? Can we figure out who from ORC might have time for this as well?

Thank you!

Whitney

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**From:** Beck, Whitney

**Sent:** Thursday, September 3, 2020 10:04 AM

**To:** Calli, Rosemary <[Calli.Rosemary@epa.gov](mailto:Calli.Rosemary@epa.gov)>; Laycock, Kelly <[Laycock.Kelly@epa.gov](mailto:Laycock.Kelly@epa.gov)>; Hurlid, Kathy <[Hurlid.Kathy@epa.gov](mailto:Hurlid.Kathy@epa.gov)>

**Cc:** McGill, Thomas <[Mcgill.Thomas@epa.gov](mailto:Mcgill.Thomas@epa.gov)>

**Subject:** Draft Docket Index for Review

Hi all,

Please see attached for a draft docket index. Thanks for your attention to this- Kathy, do you have a sense for when we'd need to upload documents for a 9/16 publication date? I know docket staff need some time to process the documents.

Some notes:

- You can provide general comments via email (e.g., change level of detail in the file names; use dashes instead of colons; etc.) or you can create a comments column if you'd like to provide feedback on individual files.
- There is a tab for Florida's package
  - The "Category" and "Subcategory" columns just reference Florida's folder structure – and their attempt to organize information per the statutory requirements; we can't create folders like that in the docket.
  - Note that to organize the documents in the docket, Kathy and Kelly and I had talked about doing "Main" files that have "Attachment" files linked to them. I've created a "Docket Doc Type" column to indicate a proposed structure for that.
  - Note that FL has some repeated documents- they included forms in their program description that are later repeated in their regulations/statutes folder. Please let me know if you think it's necessary to streamline and if you have a proposal about how to clearly label the documents.
- There is also a tab for other docket documents.
  - Feel free to add files in the "other" tab or strike files you feel are unnecessary.

I've downloaded FL's 508'd package files to my desktop and am uploading them onto the Sharepoint now, along with the other docket documents I've listed.

Best,  
Whitney

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